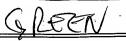
: SADDLE FITTING, AFT (OUTBOARD/INBOARD)



Date: User:

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Thursday, 4/26/2007 3:33:59 PM

Kim Johnston

#### **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number**  : 32078

P.O. Number

: 10533 :NA

This Issue

: 4/26/2007 : NC

: NA : 31721

Type

S.O. No. : NA

: MACHINED PARTS

Part Number **Drawing Number** 

**Drawing Name** 

: D2573 · D2573 REV E

: N/A Project Number Drawing Revision

: E MA.

Material : 5/30/2007 Due Date

Qty:

10 Um:

Each

Previous Run Written By

Prsht Rev.

First Issue

Checked & Approved By

Comment

: Est:

As/Per RevE 06-01-27

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 D6101007

7075-T7351 8.25X7.75X2.5

Comment: Qtv.:

1.0000 Each(s)/Unit

Total:

10.0000 Each(s)

7075-T7351 8.25X7.75X2.5

Make from D6101-007 billet for D2573

Ensure that grain is along 7.75" length

Batch No:

3353 (4,0

HAAS CNC VERTICAL MACHINING #1

2.0

HAAS1

Comment: HAAS CNC VERTICAL MACHINING #1

Program Batch No. Double check by:

1-Machine Step No 1 per Folio FA051 and inspect per attached Dimension Sheets 2-Machine Step No 2 per

Folio FA051 and inspect per attached Dimension Sheets 3-Machine Step No 3 per Folio FA051 and inspect per attached Dimension Sheets

4-Deburr and remove all machining marks

5-Tumble to remove sharp edges.

CONVENTIONAL MILLING MACHINE

3.0

MILLING CONV



Comment: CONVENTIONAL MILLING MACHINE

Machine keyway as per dwg D2573 & D2574

4.0

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



<b>W</b> /O:			WORK ORDER C	HANGES					
DATE	STEP	PROCED	URE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		9	,						
14									

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 07/06/05
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE STEP		Description of NC		Corrective Action Section B		Verification	Annessal	A
	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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Thursday, 4/26/2007 3:33:59 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: SADDLE FITTING, AFT (OUTBOARD/INBOARD) Customer: CU-DAR001 Dart Helicopters Services Job Number: 32078 Part Number: D2573 Job Number: Description: Seq. #: Machine Or Operation: SECOND CHECK 50 QC8 Comment: SECOND CHECK HAND FINISHING RESOURCE #1 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 7.0 Comment: POWDER COATING Powder Coat - OLIVE DRAB GREEN (Ref: 4.3.5.1) as per QSI 005 4.3 8.0 QC3 Comment: INSPECT POWDER COAT 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTIONWO RELEASE 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE bl of 06.05 Job Completion

rospace	Ltd	3					
		W	ORK ORDER CHANGES	-			
STEP	PROCEDURE CHANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			-		3		
				-			
	·	-					
`	PAR #:	Fault Cate	gory: No	CR: Yes	No DQA:	Date: _	
	•			QA: N	/C Closed:	Date: _	
		WORK ORD	ER NON-CONFORMANC	E (NCR	k)	<3	
	Description of NC		Corrective Action Section B		Verification	Annroval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	STEP	PAR #:PAR #:	STEP PROCEDURE CHAR  PAR #: Fault Cate  WORK ORD  STEP Description of NC Section A Initial	WORK ORDER CHANGES  STEP PROCEDURE CHANGE  PAR #: Fault Category: N  WORK ORDER NON-CONFORMANC  WORK ORDER NON-CONFORMANC  STEP Description of NC	STEP PROCEDURE CHANGE By  PAR #: Fault Category: NCR: Yes QA: N  WORK ORDER NON-CONFORMANCE (NCR  STEP Description of NC Section A  Initial Action Description Sign &	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty  PAR #: Fault Category: NCR: Yes No DQA: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr  PAR #: Fault Category: NCR: Yes No DQA: Date:  QA: N/C Closed: Date:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Corrective Action Section B Section C Section C Chief Eng / Prod Mgr

		Description of NC		Corrective Action Section B		Verification	Annroyal	Anneous
DATE STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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DART AEROSPACE LTD	Work Order:	32078
Description: Saddle, Aft Outboard	Part Number:	D2573
Inspection Dwg: D2573 Rev. E		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2573 Rev. E and record below:

			Re	Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	1	-12	3	4	Ву	Date
Α	0.438	0.443	D <del>T86</del> 82	6.440	ه٠٩٤٥	٥٠٧٧٥	0.440		
В	1.745	1.755		1.749	1.749	1.749	1.749		
С	3.495	3.505		3.495	3.499	1.749	3.499		
D	1.745	1.755		1.749	1.749	1.749	1.749	*	
E	7.990	8.010		8,000	8.006	8.000	8.001		
F	0.490	0.510		0497	0.505	0,502	0.504		
G	0.257	0.262	<del>D1868</del> 3	0.260	0.260	0.260	0.260		
Н	0.375	0.380	_DT8684	0.377		0.377	0317		
1	0.490	0.510		6.201	0.502	0.502	0,503		
J	1.174	1.184		1.175	1.178	1,178	1.177		
K	0.558	0.578		0565	0.570	0.571	0.570		
L	1.174	1.184		1.175	1.178	1.178	1.177		
М	1.365	1.375		1.368	1.369	1.369	1.368		
N	2.495	2.505		2.494	2.500	2.500	2.500		
0	4.119	4.129		4.173	4.12.1	4.121	4.120		
Ы	0.115	0.135		0.176	0.126	0.126	0.126		
Q	0.115	0.135		0135	0.135	0.135	0.135		
R	0.240	0.260		0.251	0.252	0.251	0.252		
S	0.115	0.135		6.127	0.130	0.124	0.127		
Т :	0.178	0.198		0.188	0.188	0.188	0.188		
U	3.210	3.250		3-230	3,230	3.230	3.230		
V	0.230	0.250		0.240	0,244	0.246	0.241		
W	0.115	0.135		0-17	0.134	0.130	0.130		
Χ	0.308	0.313		6310	0.311	0.311	0.311		
Υ	0.760	0.765	t	0.765	0.765	0.765	0.765		
Z	0.352	0.372		0.360	0.360	0.362	0.365		
AA	0.470	0.530		0.500	0.500	0.200	0.500		
AB	0.615	0.635		6.627	0.633	0.633	0.633		
AC	0.053	0.073		0.063	0-063	0.063	0.063		
AD	0.240	0.260		0.250	0.255		0.254		
AE	1.500	1.520		11.510	1.509	1.512	1.511		
AF	0.115	0.135		0.13]	6.135	0.135	0/35		
AG	0.240	0.280		0.260	0.260	0.260	0.260		•
AH	0.240	0.260		0.251	0.253	0.249	0.250		
Al	2.000	2.020		2.000	2,000	2.001	2.000		
AJ	0.023	0.043		0.032	0.033	0.033	0.033		
	Acc	ept/Reje	ct						

	<del>)</del>	
Measured by:   So / Simple	Audited by	<u> </u>
Date: 07/06/0	Date	07.06.02

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.09.26	Re-format; Added Rev. D	KJ	
С	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	-1
E	05.12.05	Added dimension AJ	KJ/JLM A	- Cull

W/O:				WORK ORDER	CHANGES	<del></del>				
DATE	STEP		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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···			· · · · · · · · · · · · · · · · · · ·							
Part No	·		PAR #:	Fault Category:	NO		No DQ		4	
			•			QA: I	V/C Close	d:	_ Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
121	STEP	Description of NC	•	Corrective Action Section B		Verification	Amaianal	A		
DATE		Section A	Initial Chief Eng		ign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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DART AEROSPACE LTD	Work Order:	32018
Description: Saddle, Aft Outboard	Part Number:	D2573
Inspection Dwg: D2573 Rev. E		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2573 Rev. E and record below:

				Re	corded Actu	ual Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	1	2	3 .	. 4	Ву	Date
Α	0.438	0.443	DT8682	0.440	0.440	0.440	0.446		
В	1.745	1.755		1.749	1.749	1.743	1.745		
С	3.495	3.505		3.499	3.501	3497	3.455		
D	1.745	1.755		1.745	1.748	1.749	1.748		
E	7.990	8.010		8.003	8.003	8:006	8.004		
F	0.490	0.510		0.500	0.499	0500	. ሣና ፕ		
G	0.257	0.262	-DT8683	0.259	0.359	0760	0.260		*1
Н	0.375	0.380	<del>DT8684</del>	0.376	0.376	0377	0.377	-	
l	0.490	0.510		0.503	0.503	0500	1.775		
J	1.174	1.184		1.178	1.179	1.178			
K	0.558	0.578		0.569	0.570	0.566	.564		
L	1.174	1.184		1.178	1.179	1.178	1.178		
М	1.365	1.375		1.369	1.369	1.368	1.369		
N	2.495	2.505		2.500	2,500	B.497	2.418		
0	4.119	4.129		4.121	4.122	4.121	4.121		·
Р	0.115	0.135	·	0.126		0.126	-126		
Q	0.115	0.135		0.135	0.126	6.135	6.135		
R	0.240	0.260		0.251	0.252	0.251	251		
S	0.115	0.135		0.126	01122	0.122	.124		
T	0.178	0.198		0.188	6.188	0.188	0.188		
U	3.210	3.250		3.230	3.236	3.230	3.230	93	
V	0.230	0.250		0.241	0.246	0.237	244		
W	0.115	0.135		0.130	0.129	0.126	129		
Χ	0.308	0.313		0.310	0.311	0.311	6311		
Υ	0.760	0.765		6.765	0.765	0.765	0.765		
Z	0.352	0.372		0.366	0.360	0360	0.360		
AA	0.470	0.530		0.500	0.500	0,500	0.500		
AB	0.615	0.635		0.628	0.676	0.627	0.622		
AC	0.053	0.073		0.063	0.063	0.063	0.063		
AD	0.240	0.260		0.253	0.253	6243	248		
AE	1.500	1.520		1.511	1.572	1.514	1.573		
AF	0.115	0.135		0.126	0.129	0.135	6.135		
AG	0.240	0.280		0.265	0.260	6.260	0.260		
AH	0.240	0.260	•	0.250	0.248	0.247	246		
Al	2.000	2.020		2,000	2.002	2.003	2.003		
AJ	0.023	0.043		0.033	0.033	0.033	0.033		
	Acc	ept/Reje	ct						

Measured by:	graf / En	Audited by
Date:	07/06/02	Date: 51/06/04

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.09.26	Re-format; Added Rev. D	KJ	
С	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension Al	KJ/RF	-1
Е	05.12.05	Added dimension AJ	KJ/JLM	- Cul

W/O:		WORK OF	RDER CHANG	ES			
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty Approva Chief Eng Prod Mgr	Approval QC Inspector
			·				
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Part No	:	PAR #: Fault Category:	,	_ NCR: Yes	No DQA:	Date:	

QA: N/C Closed: \_\_\_\_ Date: \_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Ammerical	A				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto				
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DART AEROSPACE LTD	Work Order:	32018
Description: Saddle, Aft Outboard	Part Number:	D2573
Inspection Dwg: D2573 Rev. E		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2573 Rev. E and record below:

-				Re	corded Actu	al Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	1	10	3	4	Ву	Date
Α	0.438	0.443	DT8682	6.440	0.41.60				
В	1.745	1.755		1.745	1.745				
С	3.495	3.505		3-501	3.499				
D	1.745	1.755		1.749	1.749				
Е	7.990	8.010		8.005	8.002				
F	0.490	0.510		6499	0.500				
G	0.257	0.262	DT8683	0.760	0.260				
Н	0.375	0.380	D <del>T86</del> 84	0.377	0:377				
	0.490	0.510		0502	0.562				
J	1.174	1.184		1.125	1.176				
K	0.558	0.578		0.565	0.567				
L	1.174	1.184		1.178	1.176				
M	1.365	1.375		1.369	1.365				
N	2.495	2.505		2.497	2.497				
0	4.119	4.129		4.122	4.170				
Р	0.115	0.135		0.125	0.127				
Q	0.115	0.135		0.135	0.135				
R	0.240	0.260		0.251	0.25)				
S	0.115	0.135		0/23	0.172				
Т	0.178	0.198		0-188	0.188				
Ū	3.210	3.250	With Valle	3.280	3.230				····
V	0.230	0.250		0.237	6238	- 100			
W	0.115	0.135		0.123	0.125				******
X	0.308	0.313		0.7/1	0.311				
Y	0.760	0.765	***	0.765	0-765				
Ż	0.352	0.372		0.860	0.360				
AA	0.470	0.530		0500	0.500				
AB	0.615	0.635		0.626	6.626				
AC	0.053	0.073		0.063	0.063				
AD	0.240	0.260		0.246	0.244				····
AE	1.500	1.520		1.511	1.514				
AF	0.115	0.135	******	6.135	0/35				
AG	0.240	0.280		0 260	0.260				
AH	0.240	0.260		0.248	0-248				
Al	2.000	2.020		2.000	2003				-
AJ	0.023	0.043		0.033	C-033				
		ept/Reje	ct						

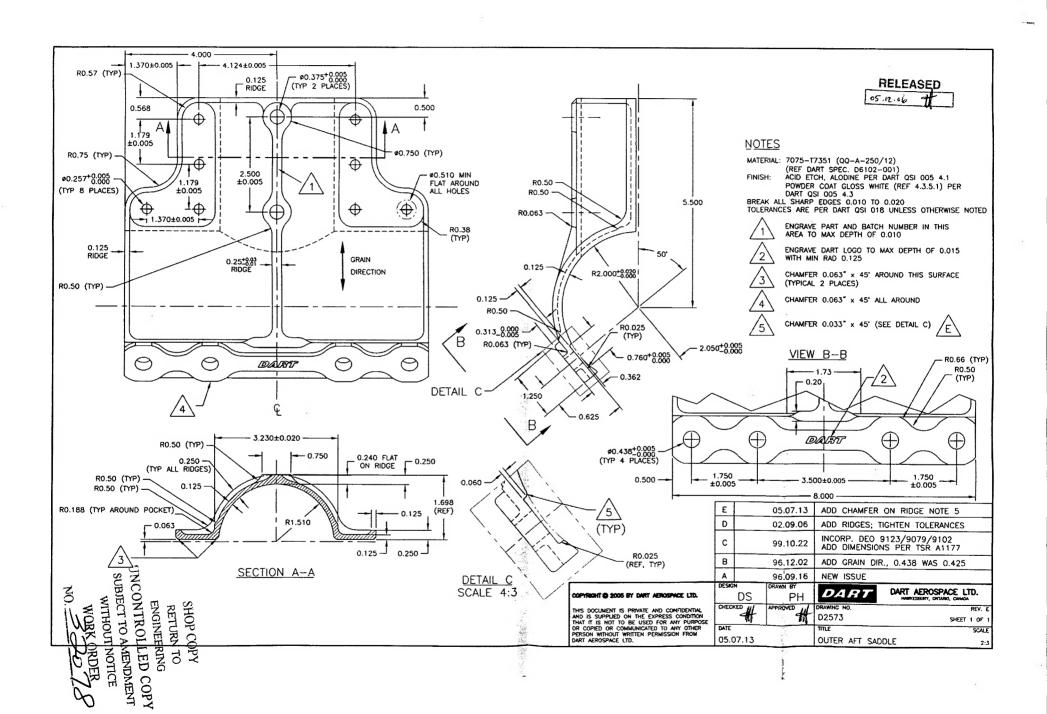
Measured by:	Audited by J. F.
Date: Office/of	Date: 07/06/04

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
В	02.09.26	Re-format; Added Rev. D	KJ	
С	02.10.11	Re-format; Added DT8682, DT8683, DT8684	KJ	
D	05.05.05	Added dimension AI	KJ/RF	-1
E	05.12.05	Added dimension AJ	KJ/JLM ox	

W/O:		WO	RK ORDER CHANG	SES				
DATE	STEP	PROCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No.		PAR #· Fault Cateo	lon/.	NCR: Yes	No DO	Δ.	Date:	

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
			QA: N/C	Closed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC Section A		Verification	Ammercal	Annroyal				
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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W/O:	Ŷ.			WORK OR	DER CHAN	GES	*			
DATE	STEP		PROCEDURE C	HANGE		Ву	Date	Qty	Approval / Chief Eng / Prod Mgr	Approva QC Inspector
		* * **		Ö						
Part No		PAR #	Fault C	ategory:		NCR: Yes	s No <b>DQ</b> .	A:	_ Date: _	
						QA:	N/C Close	d:	_ Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
P.		Description of NC		Corrective Action Section B	Verification		Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Sign & Date	Section C					
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